REED SMITH LLP 599 Lexington Avenue New York, New York, 10022 (212) 521-5400 Ann V. Kramer

Special Insurance Counsel to the Debtors and Debtors in Possession

# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al.,	Case No. 19-23649 (RDD)
Debtors. <sup>1</sup>	(Jointly Administered)

# SIXTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022

Name of Applicant	Reed Smith LLP
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., et al.
<b>Date Order of Employment Signed</b>	May 18, 2022 [Docket No. 4850]
Period for which compensation and reimbursement is sought	September 1, 2022 to September 30, 2022
Summary of Total Fe	es and Expenses Requested

<sup>&</sup>lt;sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total compensation requested in this statement	\$240,742.49 <sup>2</sup> (80% of \$300,928.11)
Total reimbursement requested in this statement	\$5,182.18
Total compensation and reimbursement requested in this statement	\$245,924.67
This is a(n): X Monthly Application	on Interim Application _ Final

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), the Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022, dated May 18, 2022 [Docket No. 4850], and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Reed Smith LLP ("Reed Smith"), special counsel for the above- captioned debtors and debtors in possession (collectively, the "Debtors"), submits this sixth monthly fee statement of services rendered and expenses incurred for the period from September 1, 2022 through September 30, 2022 (the "Fee Period") seeking (i) compensation in the amount of \$240,742.49, which is equal to 80% of the total amount of

<sup>&</sup>lt;sup>2</sup> This amount reflects a reduction in fees in the amount of \$66,057.39 on account of a previously agreed upon discount, as described in *Debtors' Application for Entry of an Order Pursuant to Sections 327(e) and 328(a) of the Bankruptcy Code Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc to March 1, 2022* [Docket No. 4674], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$300,928.11) and (ii) payment of \$5,182.18 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

#### **Itemization of Services Rendered and Disbursements Incurred**

- 1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$300,928.11 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$240,742.49.
- 2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$967.89.<sup>3</sup> The blended hourly billing rate of all paraprofessionals is \$333.38.<sup>4</sup>
- 3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$5,182.18 in connection with providing professional services to the Debtors during the Fee Period.

<sup>&</sup>lt;sup>3</sup> The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$356,184.00 by the total hours of 368.00.

<sup>&</sup>lt;sup>4</sup> The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$10,801.50 by the total hours of 32.40.

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4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

### **Notice**

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

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WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors,

respectfully requests (i) compensation in the amount of \$240,742.49, which is equal to 80% of the

total amount of reasonable compensation for actual, necessary legal services that Reed Smith

incurred in connection with such services during the Fee Period (i.e., \$300,928.11) and (ii)

payment of \$5,182.18 for the actual, necessary expenses that Reed Smith incurred in connection

with such services during the Fee Period.

Dated:

October 31, 2022

New York, New York

/s/ Ann V. Kramer

Ann V. Kramer Reed Smith LLP

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### Exhibit A

**Fees by Project Category** 

Project Category	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	3.40	\$1,122.00
Case Assessment, Development & Strategy	110.70	\$93,903.50
Pre-Trial Pleadings & Motion Practice	2.00	\$875.00
Discovery	249.60	\$242,498.50
Trial Preparation	8.40	\$10,302.00
Retention & Fee Application Matters	26.30	\$18,284.50
TOTAL		\$366,985.50
(Less Discount)		(\$66,057.39)
GRAND TOTAL	400.40	\$300,928.11

### Exhibit B

**Professional and Paraprofessional Fees** 

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,305.00	66.20	\$86,391.00
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	0.20	\$243.00
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$850.00	125.70	\$106,845.00
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$715.00	33.00	\$23,595.00
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,290.00	54.90	\$70,821.00
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,205.00	17.10	\$20,605.50
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$700.00	18.70	\$13,090.00
Margaret McDonald	Associate; joined firm in 2019; admitted in California 2015	\$665.00	28.30	\$18,819.50
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$660.00	23.90	\$15,774.00
Jonathan Matthews	Senior Paralegal; joined firm in 2001; N/A	\$505.00	0.30	\$151.50
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$360.00	16.70	\$6,012.00

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Shikendra Rhea	Senior Paralegal; joined firm in 2019; N/A	\$315.00	1.20	\$378.00
Lianna Simmonds	Paralegal; joined firm in 2019; N/A	\$300.00	14.20	\$4,260.00
	TOTAL			\$366,985.50
(Less Discount)				(\$66,057.39)
GRAND TOTAL			400.40	\$300,928.11

### Exhibit C

**Expense Summary** 

<b>Expense Category</b>	Service Provider (if applicable)	Total Expenses
Air Travel Expense		\$41.00
General Expense	Administrative Office of the Courts	\$80.00
Lodging		\$724.66
Meal Expense		\$105.86
Rail Travel Expense	Amtrak	\$575.50
Taxi Expense	Uber	\$180.91
Transcript Expense	Veritext	\$3,474.25
TOTAL		\$5,182.18

### Exhibit D

**Detailed Time Records** 



ABU DHABI + ATHENS + AUSTIN + BEUING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3551395

 Invoice Date:
 10/17/2022

 Client Number:
 395187

 Matter Number:
 395187.60001

# REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

**RE: D&O Insurance** 

Client File No.: 20190002679

Fees	\$ 571.50 (102.87) 468.63
Total Current Expenses and Other Charges	\$ 80.00
Total Due This Invoice:	\$ 548.63



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3551395

 Invoice Date:
 10/17/2022

 Client Number:
 395187

 Matter Number:
 395187.60001

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
06/23/22	3515252	182.70	146.16	36.54
07/21/22	3523520	414.53	339.62	74.91
08/30/22	3534462	575.05	0.00	575.05
09/22/22	3541405	40.00	0.00	40.00

**Total Unpaid Balance Previously Billed** 

726.50

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3551395

 Invoice Date:
 10/17/2022

 Client Number:
 395187

 Matter Number:
 395187.60001

**RE: D&O Insurance** 

Client File No.: 20190002679

#### INVOICE SUMMARY

Fees	\$ 571.50
Less 18% Fee Discount	\$ (102.87)
Total Current Fees	\$ 468.63
Total Current Expenses and Other Charges	\$ 80.00
Total Due This Invoice:	\$ 548.63





ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P.Invoice Number:3551395One Stamford ForumInvoice Date:10/17/2022201 Tresser BoulevardClient Number:395187Stamford, CT 06901Matter Number:395187.60001

Client File No.: 20190002679

#### DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
09/26/22	L. E. Simmonds	Research re:	0.60	300.00	180.00
09/26/22	A. Kramer	E-mail exchange with L. Simmonds re	0.30	1,305.00	391.50
Totals			0.90		571.50

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	0.30 hrs @ \$	1,305.00 / hr	391.50
Lianna E. Simmonds	0.60 hrs @ \$	300.00 / hr	180.00
Total Professional Services			571.50



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#### **DISBURSEMENTS AND OTHER CHARGES**

Date	Description		Amount
09/06/2022	ADMINISTRATIVE OFFICE OF THE COURTS - GENERAL EXPENSE Monthly Subscription Fee; August 2022		40.00
09/30/2022	ADMINISTRATIVE OFFICE OF THE COURTS - GENERAL EXPENSE Monthly Subscription Fee; Sept. 2022		40.00
	Total Expenses and Other Charges		80.00
INVOICE SUI	MMARY		
Fees		\$	571.50
Less 18% Fee Total Fees	e Discount	\$ \$	(102.87) 468.63
Total Expenses and Other Charges		\$	80.00
TOTAL CURRENT INVOICE DUE		\$	548.63
Total Amount Due		\$	548.63

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Reed Smith LLP 599 Lexington Avenue 22nd Floor New York, NY 10022 Telephone: -+1 212 521 5400 Fax: -+1 212 521 5450 Tax ID # 25-0749630

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 Invoice Number: 3551396
Invoice Date: 10/17/2022
Client Number: 395187
Matter Number: 395187.60003

# REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

### **RE: Insurance Placement/Captive**

FeesLess 18% Fee DiscountTotal Current Fees	\$ (1,243.62)
Total Due This Invoice:	\$ 5,665.38



3551396

395187

10/17/2022

395187.60003

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Purdue Pharma L.P. Invoice Number:
One Stamford Forum Invoice Date:
201 Tresser Boulevard Client Number:
Stamford, CT 06901 Matter Number:

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
05/24/22	3506881	2,043.63	1,634.90	408.73
07/21/22	3523526	1,816.56	1,453.25	363.31

**Total Unpaid Balance Previously Billed** 

\$ 772.04

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.



ABU DHABI + ATHENS + AUSTIN + BEUING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. Invoice Number: 3551396
One Stamford Forum Invoice Date: 10/17/2022
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60003

**RE: Insurance Placement/Captive** 

#### **INVOICE SUMMARY**

Fees	\$ (1,243.62)
Total Due This Invoice:	\$ 5,665.38



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3551396

 Invoice Date:
 10/17/2022

 Client Number:
 395187

 Matter Number:
 395187.60003

#### DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
09/01/22	A. Kramer	email exchange with C. Ricarte, Breene and Szymanski re	0.30	1,305.00	391.50
09/02/22	A. Kramer	Telephone conversation with C. Ricarte and conference call with Ricarte and Breene re	0.60	1,305.00	783.00
09/08/22	A. Kramer	E-mail exchange with Ricarte and Breene re r	0.30	1,305.00	391.50
09/21/22	A. Kramer	Address with C. Ricarte	0.40	1,305.00	522.00
09/21/22	A. Kramer	Address issues with Breene and Ricarte	1.30	1,305.00	1,696.50
09/22/22	P.E. Breene	Review and respond to client and Kramer inquiries re	0.50	1,290.00	645.00
09/23/22	A. Kramer	E-mail exchanges with Ricarte, Aleali, Jack and Breene concerning	1.20	1,305.00	1,566.00
09/24/22	A. Kramer	Revise/revise	0.30	1,305.00	391.50
09/27/22	A. Kramer	Revise various documents re	0.40	1,305.00	522.00



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Date	Timekeeper	Description	Hours	Rate	Amount
Totals			5.30		6,909.00

### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	4.80 hrs @ \$	1,305.00 / hr	6,264.00
Paul E. Breene	0.50 hrs @ \$	1,290.00 / hr	645.00
Total Professional Services			6,909.00
INVOICE SUMMARY Fees Less 18% Fee Discount Total Fees		\$ \$ \$	6,909.00 (1,243.62) 5,665.38
TOTAL CURRENT INVOICE DUE		\$	5,665.38
Total Amount Due		\$	5,665.38



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3551394

 Invoice Date:
 10/17/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

# REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: General Insurance Client File No.: 20190002676

Fees\$	18,284.50
Less 18% Fee Discount\$	(3,291.21)
Total Current Fees\$	14,993.29

Total Due This Invoice: \$\frac{14,993.29}{}



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3551394

 Invoice Date:
 10/17/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
05/25/22	3507521	59,347.03	47,526.43	11,820.60
06/23/22	3515251	28,661.94	22,945.95	5,715.99
07/22/22	3523866	14,854.35	11,914.88	2,939.47
08/27/22	3534203	20,832.51	0.00	20,832.51
09/22/22	3541682	3,106.98	0.00	3,106.98

**Total Unpaid Balance Previously Billed** 

\$ 44,415.55

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.



14,993.29

ABU DHABI + ATHENS + AUSTIN + BEUING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. Invoice Number: 3551394
One Stamford Forum Invoice Date: 10/17/2022
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60004

RE: General Insurance Client File No.: 20190002676

**Total Due This Invoice:** 

#### INVOICE SUMMARY

Fees	\$ 18,284.50
Less 18% Fee Discount	\$ (3,291.21)
Total Current Fees	\$ 14,993.29



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P.Invoice Number:3551394One Stamford ForumInvoice Date:10/17/2022201 Tresser BoulevardClient Number:395187Stamford, CT 06901Matter Number:395187.60004

Client File No.: 20190002676

#### DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
09/01/22	S. B. Rhea	Finalize and submit Fourth Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses Incurred as Special Insurance Counsel to the Debtors for the Period from July 1, 2022 through July 31, 2022, in accordance with local rules.	0.50	315.00	157.50
09/01/22	S. C. Lee	Review and revise  (4.4); review and revise (1.3)	5.70	700.00	3,990.00
09/01/22	A. Kramer	Review/revise	1.10	1,305.00	1,435.50
09/01/22	L. E. Simmonds	Analyze and prepare	1.10	300.00	330.00
09/06/22	S. C. Lee	Review and 3.8)	3.80	700.00	2,660.00
09/07/22	S. C. Lee	Revise .1)	3.10	700.00	2,170.00
09/12/22	S. C. Lee	Communicate with Davis Polk	0.40	700.00	280.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		regarding (0.1); attention to 0.3)			
09/21/22	S. C. Lee	Attention to query regarding timeline (0.2)	0.20	700.00	140.00
09/23/22	S. C. Lee	Attention to (0.1)	0.10	700.00	70.00
09/24/22	A. Kramer	Revise/submit final	0.30	1,305.00	391.50
09/25/22	S. C. Lee	Attention to information required for 0.4); Attention to information required for 0.3)	0.70	700.00	490.00
09/26/22	A. Kramer	Review/revise redactions	1.30	1,305.00	1,696.50
09/26/22	S. C. Lee	Attention to fee and expenses calculations for (0.2)	0.20	700.00	140.00
09/26/22	L. E. Simmonds	Analyze and input proposed	2.40	300.00	720.00
09/28/22	S. C. Lee	Review and revise (0.9)	0.90	700.00	630.00
09/29/22	A. Javian	Review fee statement.	0.20	1,215.00	243.00
09/29/22	S. C. Lee	Review and revise (1.9)	1.90	700.00	1,330.00
09/30/22	S. B. Rhea	Finalize and submit Fifth Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses Incurred as Special	0.40	315.00	126.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Insurance Counsel to the Debtors for the period from August 1, 2022 through August 31, 2022, in accordance with local rules.			
09/30/22	S. B. Rhea	Fifth Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses Incurred as Special Insurance Counsel to the Debtors for the period from August 1, 2022 through August 31, 2022, in accordance with local rules.	0.30	315.00	94.50
09/30/22	S. C. Lee	Prepare 5th Monthly Fee Statement for filing (1.7)	1.70	700.00	1,190.00
Totals			26.30		18,284.50

#### **SUMMARY OF PROFESSIONAL SERVICES:**

Timekeeper	Hours	Rate	Total		
Ann V. Kramer	2.70 hrs @ \$	1,305.00 / hr	3,523.50		
Aaron Javian	0.20 hrs @ \$	1,215.00 / hr	243.00		
Shaun C. Lee	18.70 hrs @ \$	700.00 / hr	13,090.00		
Shikendra B. Rhea	1.20 hrs @ \$	315.00 / hr	378.00		
Lianna E. Simmonds	3.50 hrs @ \$	300.00 / hr	1,050.00		
Total Professional Services			18,284.50		
INVOICE SUMMARY					

Fees

18,284.50

\$



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Less 18% Fee Discount Total Fees	\$(3,291.21) \$14,993.29
TOTAL CURRENT INVOICE DUE	\$ <u>14,993.29</u>
Total Amount Due	\$ <u>14,993.29</u>



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3551392

 Invoice Date:
 10/17/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

# REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

**RE: Insurance Adversary Proceeding** 

Client File No.: 20210003077

Fees	\$ (61,419.69)
Total Current Expenses and Other Charges	\$ 5,102.18
Total Due This Invoice:	\$ 284,902.99



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3551392

 Invoice Date:
 10/17/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

#### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
05/24/22	3506882	349,250.19	279,400.15	69,850.04
06/23/22	3515250	311,979.82	249,583.86	62,395.96
07/22/22	3523865	267,888.66	214,376.18	53,512.48
08/30/22	3534460	933.54	0.00	933.54
08/31/22	3534772	140,332.83	0.00	140,332.83
09/23/22	3542106	256,172.00	0.00	256,172.00

Total Unpaid Balance Previously Billed

\$ 601,531.74

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

# 19-23649-shl Doc 5201 Filed 10/31/22 Entered 10/31/22 09:58:57 Main Document Pg 33 of 77



Reed Smith LLP 599 Lexington Avenue 22nd Floor New York, NY 10022 Telephone: -+1 212 521 5400 Fax: -+1 212 521 5450 Tax ID # 25-0749630

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901 

 Invoice Number:
 3551392

 Invoice Date:
 10/17/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

**RE: Insurance Adversary Proceeding** 

Client File No.: 20210003077

#### INVOICE SUMMARY

Fees		
Less 18% Fee Discount	\$	(61,419.69)
Total Current Fees	\$	279,800.81
Total Current Expenses and Other Charges	\$_	5,102.18
Total Due This Invoice:	\$	284,902.99



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Purdue Pharma L.P.Invoice Number:3551392One Stamford ForumInvoice Date:10/17/2022201 Tresser BoulevardClient Number:395187Stamford, CT 06901Matter Number:395187.60005

Client File No.: 20210003077

#### DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
09/01/22	L.A. Szymanski	Communications w/ counsel	0.20	850.00	170.00
09/01/22	L.A. Szymanski	Communications w/ Committees & RS team re:	0.20	850.00	170.00
09/01/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.30	850.00	255.00
09/01/22	L.A. Szymanski	Communications w/ A. DeLeo re:	0.20	850.00	170.00
09/01/22	L.A. Szymanski	Communications w/ paralegal L. Simmonds & K. McCloskey re:	0.30	850.00	255.00
09/01/22	A. Kramer	Conference call with R. Sackler counsel re	0.50	1,305.00	652.50
09/01/22	A. Kramer	E-mail exchange with Hoff re	0.20	1,305.00	261.00
09/01/22	L.A. Szymanski	Communications w/ R. Hoff & RS team re:	0.40	850.00	340.00



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Date	Timekeeper	Description	Hours	Rate	Amount
09/01/22	L.A. Szymanski	Communications w/ Committees & counsel for XL re:	0.40	850.00	340.00
09/01/22	L. E. Simmonds	Analyze deposition transcripts re:	1.50	300.00	450.00
09/01/22	L.A. Szymanski	Communications w/ J. Berringer re:	0.20	850.00	170.00
09/01/22	A. Crawford	Correspond with UCC counsel regarding	0.30	715.00	214.50
09/01/22	M. C. McDonald	Analyze authorities re	1.00	665.00	665.00
09/01/22	P.E. Breene	Call with counsel for Richard Sackler.	0.50	1,290.00	645.00
09/01/22	L.A. Szymanski	Communications w/ RS team re:	0.20	850.00	170.00
09/01/22	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re:	0.20	850.00	170.00
09/01/22	L. E. Simmonds	Review Notices of Deposition for Navigators witnesses, calendar and update Deposition Tracker sheet.	1.00	300.00	300.00
09/02/22	P.E. Breene	Call with RS Team re	1.00	1,290.00	1,290.00
09/02/22	A. Kramer	RS Team call re	1.00	1,305.00	1,305.00



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Date	Timekeeper	Description	Hours	Rate	Amount
09/02/22	L.A. Szymanski	Communications w/ G. Petrillo & A. Kramer re:	0.20	850.00	170.00
09/02/22	L.A. Szymanski	Follow up email communications w/ P. Breene & Committees re:	0.30	850.00	255.00
09/02/22	L.A. Szymanski	Organize follow up call w/ Marsh & Committees	0.20	850.00	170.00
09/02/22	L.A. Szymanski	Prepare for and participate in preparation for Marsh 30(b) deposition w/ Marsh's counsel, Committees & A. Kramer	2.00	850.00	1,700.00
09/02/22	A. Kramer	Zoom call with Beeber, Szymanski and committee counsel re	1.50	1,305.00	1,957.50
09/02/22	M. C. McDonald	Attend RS team Purdue call, including re	0.70	665.00	465.50
09/02/22	L.A. Szymanski	Communications w/ R. Hoff & RS team	0.40	850.00	340.00
09/02/22	L.A. Szymanski	Review committees' comments re:	0.50	850.00	425.00
09/02/22	L.A. Szymanski	Participate in call w/ Committees, P. Breene & A.	0.90	850.00	765.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Crawford re:			
09/02/22	L. E. Simmonds	Analyze docket and file re:	0.20	300.00	60.00
09/02/22	L.A. Szymanski	Participate in conference call w/ A. Kitchen re:	0.60	850.00	510.00
09/02/22	L. E. Simmonds	Draft new letter for 36th production of documents	0.30	300.00	90.00
09/02/22	L.A. Szymanski	Communications w/ paralegal L. Simmonds re:	0.20	850.00	170.00
09/02/22	A. Kramer	Teams call with Ricarte, Silbert, Stock and Hoff re	0.70	1,305.00	913.50
09/02/22	A. Crawford	Participate in call with Committees regarding	0.90	715.00	643.50
09/02/22	A. Crawford	Revise correspondence to Defendants regarding	2.00	715.00	1,430.00
09/02/22	L.A. Szymanski	Prepare for internal team call on	0.50	850.00	425.00
09/02/22	M. C. McDonald	Analyze authorities re	2.00	665.00	1,330.00
09/02/22	M. C. McDonald	Prepare analysis and recommendations re 30(b)(6)	0.50	665.00	332.50



Date	Timekeeper	Description	Hours	Rate	Amount
		notice			
09/02/22	L.A. Szymanski	Review email communications from M. McDonald re:	0.50	850.00	425.00
09/02/22	P.E. Breene	Call with RS Team and Committees re	1.00	1,290.00	1,290.00
09/02/22	A. Crawford	Participate in internal call regarding	1.00	715.00	715.00
09/02/22	A. N. Kitchen	Attended internal strategy call (.7); conferred with L. Szymanski re (.6).	1.30	660.00	858.00
09/02/22	L. E. Simmonds	Conference call re:	0.50	300.00	150.00
09/02/22	L.A. Szymanski	Participate in internal RS team call re:	1.00	850.00	850.00
09/02/22	L.A. Szymanski	Attention to	0.50	850.00	425.00
09/02/22	A. Kramer	Prepare for Zoom call re	0.40	1,305.00	522.00
09/02/22	L.A. Szymanski	Run searches in Relativity for use by A. Kitchen	0.50	850.00	425.00
09/05/22	A. N. Kitchen	Reviewed and analyzed documents for response to Topic 18.	4.00	660.00	2,640.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/06/22	L.A. Szymanski	Draft email to counsel for B. Rosen re:	0.20	850.00	170.00
09/06/22	L.A. Szymanski	Email communications w/ counsel for R. Sackler re:	0.30	850.00	255.00
09/06/22	L.A. Szymanski	Communications w/ A. Kramer & A. Hoffinger re:	0.30	850.00	255.00
09/06/22	L.A. Szymanski	Communications w/ Marsh's counsel re:	0.70	850.00	595.00
09/06/22	L.A. Szymanski	Communications w/ RS team & Committees r	0.20	850.00	170.00
09/06/22	A. Kramer	E-mail exchange with RS Team re	0.30	1,305.00	391.50
09/06/22	A. Kramer	Zoom call with Ricarte, Hoff and RS Team re	0.60	1,305.00	783.00
09/06/22	A. Kramer	Telephone conversation with Ricarte re	0.30	1,305.00	391.50
09/06/22	L.A. Szymanski	Communications w/ M. Rush (Gilbert) re:	0.20	850.00	170.00
09/06/22	L.A. Szymanski	Participate in telephone call w/ J. Rubinstein (Gilbert) re:	0.10	850.00	85.00
09/06/22	L.A. Szymanski	Participate in conference call w/ A. Kramer & G. Petrillo	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(counsel for several former Purdue employees) re:			
09/06/22	A. Kramer	Follow up email exchange with Hoffinger re	0.10	1,305.00	130.50
09/06/22	A. Kramer	Conference call with J. Bieber, J. Rubenstein, R. Leveridge and RS Team re	0.50	1,305.00	652.50
09/06/22	A. Kramer	Conference call with Petrillo re	0.30	1,305.00	391.50
09/06/22	L.A. Szymanski	Draft agenda items for use by R. Hoff in leading weekly team call re:	0.50	850.00	425.00
09/06/22	L.A. Szymanski	Participate in team call w/ C. Ricarte, R. Hoff, J. Doyle & RS team re:	0.70	850.00	595.00
09/06/22	A. Kramer	E-mail exchange with Szymanski re	0.30	1,305.00	391.50
09/06/22	A. Crawford	Participate in weekly call.	0.50	715.00	357.50
09/06/22	A. Crawford	Participate in call regarding	0.40	715.00	286.00
09/06/22	L.A. Szymanski	Communications w/ K. Bell (COBRA) re:	0.20	850.00	170.00
09/06/22	A. N. Kitchen	Continued reviewing documents	2.70	660.00	1,782.00
09/06/22	L.A. Szymanski	Follow up email communications w/ G. Petrillo	0.20	850.00	170.00
09/06/22	L.A. Szymanski	Use comprehensive research	0.90	850.00	765.00



Date	Timekeeper	Description	Hours	Rate	Amount
		from M. McDonald re:			
09/06/22	A. Crawford	Review and analyze certain produce documents	0.40	715.00	286.00
09/06/22	L.A. Szymanski	Participate in conference call w/ Marsh's counsel, Committees & A. Kramer re:	0.50	850.00	425.00
09/06/22	L.A. Szymanski	Communications w/ A. Crawford & A. Kitchen re:	0.30	850.00	255.00
09/06/22	L.A. Szymanski	Email communications w/ A. Kramer	0.20	850.00	170.00
09/06/22	L.A. Szymanski	Review for purposes of discussing w/C. Ricarte & R. Hoff	1.00	850.00	850.00
09/06/22	J.B. Berringer	Team conference call re	0.50	1,205.00	602.50
09/06/22	J.B. Berringer	Prep for Paolino deposition	0.80	1,205.00	964.00
09/07/22	L.A. Szymanski	Communications w/ J. Berringer, L. Simmonds & M. Rush re:	0.60	850.00	510.00
09/07/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.20	850.00	170.00
09/07/22	L.A. Szymanski	Communications w/ Committees re:	0.40	850.00	340.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/07/22	L.A. Szymanski	Communications w/ P. Clendenen (Chang's counsel) re:	0.60	850.00	510.00
09/07/22	L.A. Szymanski	Follow up email communications w/ Cole re:	0.20	850.00	170.00
09/07/22	L.A. Szymanski	Communications w/ A. Kitchen re:	0.20	850.00	170.00
09/07/22	A. Kramer	Teams call with Ricarte, Silbert, Dechert and RS Teams re	1.00	1,305.00	1,305.00
09/07/22	A. Kramer	email exchange with C. Ricarte re conference call with Cole and L. Szymanski re	0.10	1,305.00	130.50
09/07/22	L.A. Szymanski	Participate in conference call w/ A. Kramer & A. Hoffinger re	0.40	850.00	340.00
09/07/22	L.A. Szymanski	Follow up email communications w/ counsel for D. Haddox re:	0.20	850.00	170.00
09/07/22	L.A. Szymanski	Prepare for and participate in conference call w / A. Kramer & Cole for re:	0.40	850.00	340.00
09/07/22	A. Kramer	Conference call with A. Hoffinger and L. Szymanski re	0.40	1,305.00	522.00
09/07/22	A. Kramer	Conference call with Cole and	0.40	1,305.00	522.00



Date	Timekeeper	Description	Hours	Rate	Amount
		L. Szymanski re			
09/07/22	L.A. Szymanski	Communications w/ P. Breene & A. Kramer re:	0.20	850.00	170.00
09/07/22	L.A. Szymanski	Communications w/ DPW re:	0.20	850.00	170.00
09/07/22	L. E. Simmonds	Analyze Liberty Mutual's document productions re:	1.50	300.00	450.00
09/07/22	J.B. Berringer	Review o/c A. Kramer, email P.Breene re same	0.80	1,205.00	964.00
09/07/22	A. Crawford	Participate in call regarding	0.30	715.00	214.50
09/07/22	L.A. Szymanski	Participate in conference call w/ Committees & XL's counsel re:	0.20	850.00	170.00
09/07/22	A. Crawford	Participate in call regarding	1.00	715.00	715.00
09/07/22	A. N. Kitchen	Continued reviewing and drafting	8.00	660.00	5,280.00
09/07/22	A. Kramer	Review/respond to Gilbert team re	0.30	1,305.00	391.50
09/07/22	L.A. Szymanski	Participate in conference call w/ Dechert, client & RS team re:	1.00	850.00	850.00
09/07/22	J.B. Berringer	Prep for Paolino deposition, including	1.90	1,205.00	2,289.50



Date	Timekeeper	Description	Hours	Rate	Amount
		(1.90)			
09/08/22	L.A. Szymanski	Email communications w/ P. Breene, A. Kramer & Gilbert re:	0.40	850.00	340.00
09/08/22	L.A. Szymanski	Participate in call w/ Committees, A. Kramer & Marsh's counsel J. Beeber re:	0.50	850.00	425.00
09/08/22	L.A. Szymanski	Communications w/ P. Clendenen (Chang's counsel) re:	0.20	850.00	170.00
09/08/22	L.A. Szymanski	Communications w/ Committees & RS team re:	0.10	850.00	85.00
09/08/22	L.A. Szymanski	Communications w/ Committees & RS team re:	0.30	850.00	255.00
09/08/22	L.A. Szymanski	Follow up email communications w/ Marsh's counsel J. Beeber re:	0.20	850.00	170.00
09/08/22	A. Kramer	E-mail exchange with RS Team re	0.20	1,305.00	261.00
09/08/22	A. Kramer	Zoom meeting with J. Beeber, RS, AHC and UCC teams re	0.50	1,305.00	652.50
09/08/22	L.A. Szymanski	Prepare production cover letter per request of R. Hoff	0.20	850.00	170.00
09/08/22	A. Kramer	Preparation for Zoom meeting re	0.30	1,305.00	391.50
09/08/22	A. Kramer	Zoom meeting re	1.00	1,305.00	1,305.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Ricarte, DPW, Dechert and RS teams			
09/08/22	L.A. Szymanski	Draft email responding to J. Davis	0.20	850.00	170.00
09/08/22	A. Crawford	Revise letter to carrier regarding	2.00	715.00	1,430.00
09/08/22	A. N. Kitchen	Continued reviewing documents to create	4.30	660.00	2,838.00
09/08/22	A. Crawford	Review and analyze correspondence related to	0.70	715.00	500.50
09/08/22	A. Crawford	Review and analyze produced documents that	1.30	715.00	929.50
09/08/22	A. Kramer	Review	0.20	1,305.00	261.00
09/08/22	L.A. Szymanski	Communications w/ A. Kramer re:	0.20	850.00	170.00
09/08/22	L.A. Szymanski	Review outline made by A. Kitchen on	0.50	850.00	425.00
09/08/22	L.A. Szymanski	Revise letter re:	0.40	850.00	340.00
09/08/22	A. Kramer	Address draft response to insurers re	1.70	1,305.00	2,218.50
09/08/22	A. Kramer	Review DPW materials re	0.60	1,305.00	783.00
09/08/22	J.B. Berringer	Prep. for Paolino deposition, including	2.50	1,205.00	3,012.50



Date	Timekeeper	Description	Hours	Rate	Amount
09/09/22	L.A. Szymanski	Communications w/ RS team & Committees re:	0.50	850.00	425.00
09/09/22	L.A. Szymanski	Communications w/ RS team & P. Clendenen (Chang counsel) re:	0.30	850.00	255.00
09/09/22	L.A. Szymanski	Communications w/ RS team & Committees re:	0.20	850.00	170.00
09/09/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.50	850.00	425.00
09/09/22	L.A. Szymanski	Update of internal RS call on Monday	0.50	850.00	425.00
09/09/22	L.A. Szymanski	Communications w/ K. Bell (COBRA) re:	0.50	850.00	425.00
09/09/22	L.A. Szymanski	Review DPW's bullets for and communications w/ K. Benedict re: same	0.50	850.00	425.00
09/09/22	L.A. Szymanski	Communications w/ RS team, client & Dechert team re:	0.40	850.00	340.00
09/09/22	L.A. Szymanski	Draft	0.90	850.00	765.00
09/09/22	J.B. Berringer	Prep for, attendance at Paolino deposition	4.80	1,205.00	5,784.00
09/12/22	L.A. Szymanski	Communications w/ Committees re:	0.20	850.00	170.00
09/12/22	A. Kramer	email exchanges with Breene	0.30	1,305.00	391.50



Date	Timekeeper	Description	Hours	Rate	Amount
		and Szymanski re			
09/12/22	A. Kramer	RS Team conference call re	0.50	1,305.00	652.50
09/12/22	L.A. Szymanski	Communications w/ Committees re:	0.20	850.00	170.00
09/12/22	A. Kramer	Weekly call with Ricarte, Doyle, Hoff and RS Team re	1.00	1,305.00	1,305.00
09/12/22	A. Kramer	Conference call with committees re	0.30	1,305.00	391.50
09/12/22	L.A. Szymanski	Communications w/ RS team, C. Ricarte & R. Hoff re:	0.20	850.00	170.00
09/12/22	L.A. Szymanski	Communications w/ R. Hoff & TCDI team re:	0.40	850.00	340.00
09/12/22	L.A. Szymanski	Communications w/ R. Hoff re: agenda for weekly call re:	0.30	850.00	255.00
09/12/22	L.A. Szymanski	Participate in weekly call re:	1.00	850.00	850.00
09/12/22	L.A. Szymanski	Call with DPW, RS team and clients regarding	0.50	850.00	425.00
09/12/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/12/22	L.A. Szymanski	Communications w/ A. Kramer re: email to Insurers re:	0.20	850.00	170.00
09/12/22	L.A. Szymanski	Communications w/ P. Breene & A. Kramer re:	0.30	850.00	255.00
09/12/22	M. C. McDonald	Attend client meeting re	0.90	665.00	598.50
09/12/22	A. Crawford	Participate in call with committees regarding	0.40	715.00	286.00
09/12/22	A. Crawford	Participate in call with other counsel regarding	0.50	715.00	357.50
09/12/22	L.A. Szymanski	Communications w/ C. Ricarte, P. Breene & A. Kramer re:	0.30	850.00	255.00
09/12/22	A. Crawford	Participate in weekly call.	1.00	715.00	715.00
09/12/22	A. Crawford	Revise correspondence to Defendants regarding p	1.50	715.00	1,072.50
09/12/22	L.A. Szymanski	Prepare agenda for weekly internal meeting re:	0.40	850.00	340.00
09/12/22	M. C. McDonald	Analyze authorities re	0.30	665.00	199.50



Date	Timekeeper	Description	Hours	Rate	Amount
09/12/22	L.A. Szymanski	Participate in call w/ RS Team & Committees re:	0.40	850.00	340.00
09/12/22	L.A. Szymanski	Communications w/ court reporter for upcoming Marsh 30(b)(6) deposition	0.50	850.00	425.00
09/12/22	P.E. Breene	Call with RS Team; Client, DPW, and Dechert re	0.30	1,290.00	387.00
09/12/22	P.E. Breene	Call with RS Team and Committees re	0.90	1,290.00	1,161.00
09/12/22	P.E. Breene	Call with Nick Cramb re	0.20	1,290.00	258.00
09/12/22	P.E. Breene	E-Mail; to RS Team and Committee lawyers re	0.10	1,290.00	129.00
09/12/22	P.E. Breene	Call with RS Team and Hoff and Ricarte re	0.90	1,290.00	1,161.00
09/12/22	P.E. Breene	Review	2.00	1,290.00	2,580.00
09/12/22	L.A. Szymanski	Communications w/ C. Ricarte re: email to Insurers re:	0.10	850.00	85.00
09/12/22	L.A. Szymanski	Review and revise	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/12/22	L.A. Szymanski	Communications w/ M. McDonald re:	0.40	850.00	340.00
09/12/22	L.A. Szymanski	Participate in internal weekly call re:	0.60	850.00	510.00
09/12/22	A. Crawford	Participate in weekly call.	0.60	715.00	429.00
09/13/22	L.A. Szymanski	Communications w/ J. Beeber (Marsh counsel) re:	0.30	850.00	255.00
09/13/22	A. Kramer	E-mail exchange with C. Ricarte re	0.20	1,305.00	261.00
09/13/22	L.A. Szymanski	Communications w/ K. McCloskey & R. Hoff	0.20	850.00	170.00
09/13/22	L.A. Szymanski	Communications w/ COBRA team re:	0.20	850.00	170.00
09/13/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.20	850.00	170.00
09/13/22	K. McCloskey	Review Protective Order and archive appropriately	0.10	360.00	36.00
09/13/22	K. McCloskey	Draft Cover letter regarding	0.40	360.00	144.00
09/13/22	L.A. Szymanski	Communications w/ R. Hoff & K. McCloskey re:	0.50	850.00	425.00
09/13/22	L.A. Szymanski	Communications w/ C. Ricarte re:	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/13/22	A. Crawford	Revise letter to defendants	0.30	715.00	214.50
09/13/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.30	850.00	255.00
09/13/22	A. Kramer	Travel to and from Stamford for Chang deposition prep session	2.00	1,305.00	2,610.00
09/13/22	L.A. Szymanski	Attend deposition preparation of W. Chang.	6.50	850.00	5,525.00
09/13/22	P.E. Breene	Participate in Willy Chang deposition Prep.	10.00	1,290.00	12,900.00
09/13/22	A. Kramer	Chang deposition prep session	6.00	1,305.00	7,830.00
09/14/22	L.A. Szymanski	Communications w/ L. Imes (counsel for Landau) re:	0.10	850.00	85.00
09/14/22	L.A. Szymanski	Communications w/ J. Rubinstein re:	0.20	850.00	170.00
09/14/22	L.A. Szymanski	Communications w/ J. Rubinstein re:	0.20	850.00	170.00
09/14/22	M. C. McDonald	Analyze Judge Lane's Chamber Rules	0.40	665.00	266.00
09/14/22	M. C. McDonald	Analyze Local Rules re	0.30	665.00	199.50



Date	Timekeeper	Description	Hours	Rate	Amount
09/14/22	M. C. McDonald	Analyze authorities re	0.20	665.00	133.00
09/14/22	P.E. Breene	Work on	3.20	1,290.00	4,128.00
09/14/22	L.A. Szymanski	Communications w/ COBRA & R. Hoff re:	0.30	850.00	255.00
09/14/22	L.A. Szymanski	Communications w/ A. DeLeo (UCC) re:	0.20	850.00	170.00
09/14/22	A. Crawford	Review and analyze	0.40	715.00	286.00
09/14/22	A. Kramer	Attend Marsh 30b6 deposition of Doug Carey	9.50	1,305.00	12,397.50
09/14/22	L.A. Szymanski	Participate in Marsh 30(b)(6) deposition of D. Carey	9.50	850.00	8,075.00
09/14/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.20	850.00	170.00
09/15/22	L.A. Szymanski	Email communications w/ J. Rubinstein (Gilbert) re:	0.10	850.00	85.00
09/15/22	L.A. Szymanski	Review email from Cole re	0.10	850.00	85.00
09/15/22	A. Kramer	Telephone conversation with C. Ricarte re	0.50	1,305.00	652.50
09/15/22	K. McCloskey	Communications to obtain	0.20	360.00	72.00



Date	Timekeeper	Description	Hours	Rate	Amount
		access to			
09/15/22	L.A. Szymanski	Communications w/ A. Crawford re: letter re:	0.20	850.00	170.00
09/15/22	L.A. Szymanski	Communications re:	0.70	850.00	595.00
09/15/22	A. Kramer	Conference call re	0.60	1,305.00	783.00
09/15/22	A. Kramer	Review documents re	0.70	1,305.00	913.50
09/15/22	L.A. Szymanski	Prepare for and participate in conference call w/ C. Ricarte, R. Hoff & RS team re:	0.90	850.00	765.00
09/15/22	A. Crawford	Participate in call regarding	0.70	715.00	500.50
09/15/22	A. Crawford	Finalize and transmit letter to Defendants regarding	0.70	715.00	500.50
09/15/22	M. C. McDonald	Analyze authorities	1.10	665.00	731.50
09/15/22	P.E. Breene	Finalize and send letter re	0.50	1,290.00	645.00
09/15/22	L.A. Szymanski	Communications w/ J. Doyle re:	0.40	850.00	340.00
09/15/22	P.E. Breene	RS Team meeting re	1.20	1,290.00	1,548.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/15/22	P.E. Breene	Review	1.00	1,290.00	1,290.00
09/15/22	L.A. Szymanski	Attention to email from M. McDonald re:	0.30	850.00	255.00
09/16/22	L.A. Szymanski	Attention to documents and communications w/ J. Rubinstein re:	0.70	850.00	595.00
09/16/22	L.A. Szymanski	Communications w/ RS & Gilbert team re:	0.20	850.00	170.00
09/16/22	L.A. Szymanski	Communications w/ R. Hoff & K. McCloskey re:	0.30	850.00	255.00
09/16/22	K. McCloskey	Process incoming document production from IQVIA (.3); Prepare same for transmission to e-discovery vendor(.1)	0.40	360.00	144.00
09/16/22	M. C. McDonald	Analyze authorities re	4.00	665.00	2,660.00
09/16/22	L.A. Szymanski	Participate in phone call w/ M. McDonald re:	0.90	850.00	765.00
09/16/22	M. C. McDonald	Analyze Local Rules re	0.60	665.00	399.00
09/16/22	K. McCloskey	Draft Purdue's 39th production letter	0.30	360.00	108.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/16/22	L.A. Szymanski	Communications w/ P. Breene & J. Rubinstein re:	0.20	850.00	170.00
09/16/22	P.E. Breene	Catch-up call with L. Szymanski re	0.50	1,290.00	645.00
09/16/22	L.A. Szymanski	Update task list	0.60	850.00	510.00
09/16/22	P.E. Breene	Review	1.50	1,290.00	1,935.00
09/16/22	L.A. Szymanski	Attention to D	0.80	850.00	680.00
09/16/22	L.A. Szymanski	Communications w/ Veritext re:	0.20	850.00	170.00
09/16/22	L.A. Szymanski	Communications w/ R. Hoff & COBRA re:	0.50	850.00	425.00
09/16/22	L.A. Szymanski	Phone call w/ P. Breene to	0.80	850.00	680.00
09/18/22	L.A. Szymanski	Draft written response on	2.60	850.00	2,210.00
09/19/22	A. Kramer	RS Team conference call re	0.70	1,305.00	913.50
09/19/22	A. Kramer	Weekly call with Ricarte, Doyle, Hoff and RS Team	1.00	1,305.00	1,305.00
09/19/22	K. McCloskey	Communications with regarding	0.20	360.00	72.00
09/19/22	K. McCloskey	Communications with e- discovery vendor COBRA	0.20	360.00	72.00



Date	Timekeeper	Description	Hours	Rate	Amount
		regarding			
09/19/22	L.A. Szymanski	Participate in weekly call re:	0.80	850.00	680.00
09/19/22	L.A. Szymanski	Communications w/ J. Doyle, A. Kramer & P. Breene re:	0.40	850.00	340.00
09/19/22	L.A. Szymanski	Communications w/ COBRA re:	0.40	850.00	340.00
09/19/22	J.B. Berringer	Team conference call re	1.00	1,205.00	1,205.00
09/19/22	M. C. McDonald	Begin to prepare response to	0.30	665.00	199.50
09/19/22	M. C. McDonald	Attend internal RS	0.70	665.00	465.50
09/19/22	M. C. McDonald	Attend standing meeting with client re	0.80	665.00	532.00
09/19/22	A. Crawford	Participate in call with client regarding	0.80	715.00	572.00
09/19/22	A. Crawford	Participate in internal call regarding	0.70	715.00	500.50
09/19/22	J.P. Matthews	pursuant to instruction from K. McCloskey.	0.30	505.00	151.50
09/19/22	A. Crawford	Revise response and opposition to Navigators' supplemental document requests.	1.00	715.00	715.00
09/19/22	L.A. Szymanski	Prepare for and participate in weekly internal call re:	0.80	850.00	680.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/19/22	P.E. Breene	Preparation for	2.00	1,290.00	2,580.00
09/19/22	P.E. Breene	Weekly call with RS Team re	0.70	1,290.00	903.00
09/19/22	L.A. Szymanski	Prepare written responses to	1.10	850.00	935.00
09/19/22	K. McCloskey	Conference regarding	0.70	360.00	252.00
09/19/22	L.A. Szymanski	Participate in phone conference w/ P. Clendenen re:	0.20	850.00	170.00
09/20/22	A. Kramer	Telephone conversation and email exchanges with C. Ricarte re	0.40	1,305.00	522.00
09/20/22	K. McCloskey	Follow-up emails with Willkie regarding	0.20	360.00	72.00
09/20/22	M. C. McDonald	Prepare letter	1.90	665.00	1,263.50
09/20/22	M. C. McDonald	Analyze	0.60	665.00	399.00
09/20/22	M. C. McDonald	Analyze authorities in support of	1.10	665.00	731.50
09/20/22	A. Crawford	Attend Willy Chang deposition.	3.30	715.00	2,359.50
09/20/22	A. Kramer	Attend Chang deposition	8.50	1,305.00	11,092.50
09/20/22	P.E. Breene	Attend Willy Chang	12.00	1,290.00	15,480.00



Date	Timekeeper	Description	Hours	Rate	Amount
		deposition.			
09/20/22	L.A. Szymanski	Prepare for and participate in Willy Chang deposition.	8.50	850.00	7,225.00
09/21/22	A. Kramer	Address issues with Ricarte and RS Team	0.30	1,305.00	391.50
09/21/22	A. Kramer	E-mail exchange with RS Team and Ricarte re	0.20	1,305.00	261.00
09/21/22	A. Kramer	Follow up with Gilbert re	0.10	1,305.00	130.50
09/21/22	P.E. Breene	Review documents from client re	0.30	1,290.00	387.00
09/21/22	P.E. Breene	Review Rhodes documents re	1.50	1,290.00	1,935.00
09/21/22	L.A. Szymanski	Communications w/ A. Crawford re:	0.30	850.00	255.00
09/21/22	L.A. Szymanski	Communications w/ P. Breene & A. Kramer re:	0.30	850.00	255.00
09/21/22	L.A. Szymanski	Draft response to	3.60	850.00	3,060.00
09/21/22	L.A. Szymanski	Draft written response on	1.00	850.00	850.00
09/21/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.20	850.00	170.00
09/21/22	J.B. Berringer	Review of in prep. for call.	0.60	1,205.00	723.00
09/21/22	L.A. Szymanski	Draft letter	0.30	850.00	255.00
09/21/22	M. C. McDonald	Analyze authorities in support of	1.40	665.00	931.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/21/22	M. C. McDonald	Continue to prepare response to meet and confer letter re	2.40	665.00	1,596.00
09/21/22	A. Crawford	Revise	2.50	715.00	1,787.50
09/21/22	A. Crawford	Revise draft correspondence responsive to	0.50	715.00	357.50
09/21/22	L.A. Szymanski	Communications w/ COBRA team re:	0.20	850.00	170.00
09/21/22	L.A. Szymanski	Communications w/ RS team & C. Ricarte re:	0.30	850.00	255.00
09/21/22	P.E. Breene	Review and revise response to carriers' letter re	0.30	1,290.00	387.00
09/21/22	A. Kramer	Review/revise	0.20	1,305.00	261.00
09/21/22	K. McCloskey	Review deposition protocol for accuracy of counsel/parties listed	0.40	360.00	144.00
09/21/22	A. Kramer	Review/revise response to	1.50	1,305.00	1,957.50
09/22/22	A. Kramer	E-mail exchanges with RS Team re	0.30	1,305.00	391.50
09/22/22	L.A. Szymanski	Prepare for and participate in call w/ M. McDonald re:	0.70	850.00	595.00
09/22/22	L.A. Szymanski	Communications w/ K.	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
		McCloskey re:			
09/22/22	K. McCloskey	Review logistics for	0.20	360.00	72.00
09/22/22	K. McCloskey	Create documents to date (.7); initiate process of assembling produced and original copies of (.2); suggest additional actions for quick reference of same documents within Relativity workspace (.1)	1.00	360.00	360.00
09/22/22	K. McCloskey	Review scope of IQVIA production as processed by vendor (.2); update tracking work product re same production (.2)	0.40	360.00	144.00
09/22/22	P.E. Breene	Review and revise response to carriers' letters re	1.50	1,290.00	1,935.00
09/22/22	L.A. Szymanski	Review & revise	0.40	850.00	340.00
09/22/22	A. Kramer	RS Team call re	1.20	1,305.00	1,566.00
09/22/22	J.B. Berringer	Revisions to	0.80	1,205.00	964.00
09/22/22	J.B. Berringer	Team conference call re	0.90	1,205.00	1,084.50
09/22/22	J.B. Berringer	Review new	0.90	1,205.00	1,084.50
09/22/22	A. Kramer	Review/analyze	0.60	1,305.00	783.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/22/22	M. C. McDonald	Revise response to Insurers meet and confer letter re	0.60	665.00	399.00
09/22/22	A. Kramer	Review/revise letter re	0.60	1,305.00	783.00
09/22/22	M. C. McDonald	Analyze authorities in support of	0.20	665.00	133.00
09/22/22	A. Crawford	Participate in internal call regarding	1.30	715.00	929.50
09/22/22	L.A. Szymanski	Participate in conference call to discuss	1.20	850.00	1,020.00
09/22/22	M. C. McDonald	Strategy call with L. Szymanski re	0.50	665.00	332.50
09/22/22	M. C. McDonald	Analyze authorities re	0.50	665.00	332.50
09/22/22	L.A. Szymanski	Review and revise	1.50	850.00	1,275.00
09/22/22	L.A. Szymanski	and circulate to Committees & client for comment	1.00	850.00	850.00
09/22/22	P.E. Breene	Team call re	1.00	1,290.00	1,290.00
09/22/22	L.A. Szymanski	Communications w/ Committees re:	0.30	850.00	255.00
09/22/22	L.A. Szymanski	Communications w/ L. Simmonds & K. McCloskey re:	0.40	850.00	340.00
09/23/22	L.A. Szymanski	Email from Gilbert re:	0.10	850.00	85.00
09/23/22	A. Kramer	Conference call with Breene and Szymanski re	0.40	1,305.00	522.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/23/22	A. Kramer	Conference call with Doyle, Hoff, Breene, Crawford and Szymanski re	0.70	1,305.00	913.50
09/23/22	A. Kramer	email exchanges with Ricarte, Coleman, Hoff, Breene re	0.40	1,305.00	522.00
09/23/22	K. McCloskey	for updates to schedule (.5); respond to question related to possible conflict in dates offered (.1)	0.60	360.00	216.00
09/23/22	L.A. Szymanski	Communications w/ M. McDonald re:	0.30	850.00	255.00
09/23/22	L.A. Szymanski	Revise letter prepared by M. McDonald responding to L. Murray letter re:	2.50	850.00	2,125.00
09/23/22	L.A. Szymanski	Attention to	1.30	850.00	1,105.00
09/23/22	L.A. Szymanski	Communications w/ L. Simmonds & K. McCloskey re:	0.20	850.00	170.00
09/23/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.30	850.00	255.00
09/23/22	M. C. McDonald	Revise letter responding to insurers' meet and confer re	0.30	665.00	199.50
09/23/22	P.E. Breene	Team call with client, Doyle and Hoff re	1.00	1,290.00	1,290.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/23/22	L.A. Szymanski	Participate in pre-call w/ J. Doyle, R. Hoff & RS team	0.70	850.00	595.00
09/23/22	L.A. Szymanski	Communications w/ COBRA team re:	0.20	850.00	170.00
09/23/22	L.A. Szymanski	Prepare for call w/ J. Doyle by drafting agenda	0.50	850.00	425.00
09/23/22	A. Crawford	Participate in call with client regarding	0.70	715.00	500.50
09/23/22	A. Crawford	Revise objections and responses to	0.50	715.00	357.50
09/23/22	L.A. Szymanski	Participate in pre-call w/ P. Breene & A. Kramer re:	0.40	850.00	340.00
09/24/22	A. Kramer	E-mail exchange with Ricarte re	0.20	1,305.00	261.00
09/24/22	L.A. Szymanski	Review	1.40	850.00	1,190.00
09/25/22	L.A. Szymanski	Review	3.60	850.00	3,060.00
09/26/22	L. E. Simmonds	Receive, download, and compile in order Deposition	0.50	300.00	150.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Transcript of Willy Chang for transmission to additional parties.			
09/26/22	K. McCloskey	Follow up on questions related	0.20	360.00	72.00
09/26/22	L. E. Simmonds	Analyze Purdue Supplemental Production	0.30	300.00	90.00
09/26/22	L.A. Szymanski	Communications w/ C. Ricarte re:	0.10	850.00	85.00
09/26/22	L.A. Szymanski	Communications with paralegals re:	0.20	850.00	170.00
09/26/22	M. C. McDonald	Analyze authorities in support of	0.10	665.00	66.50
09/26/22	L. E. Simmonds	Begin to analyze for preparation of same.	1.10	300.00	330.00
09/26/22	L.A. Szymanski	Communications with J. Doyle re:	0.20	850.00	170.00
09/27/22	A. Kramer	RS Team call re	0.80	1,305.00	1,044.00
09/27/22	L.A. Szymanski	Review email from P. Breene re:	0.20	850.00	170.00
09/27/22	K. McCloskey	Update in advance of weekly	0.20	360.00	72.00



Date	Timekeeper	Description	Hours	Rate	Amount
		conference			
09/27/22	K. McCloskey	Provide specific documents related to to Ms. Szymanski	0.30	360.00	108.00
09/27/22	K. McCloskey	Review Notices of deposition re	0.30	360.00	108.00
09/27/22	K. McCloskey	Assemble documents on	0.50	360.00	180.00
09/27/22	K. McCloskey	Respond to questions from Ms. Szymanski related to	0.40	360.00	144.00
09/27/22	K. McCloskey	per request of Ms. Szymanski.	2.60	360.00	936.00
09/27/22	L.A. Szymanski	Communications with Gilbert, paralegals & COBRA re:	0.70	850.00	595.00
09/27/22	L. E. Simmonds	Analyze	0.50	300.00	150.00
09/27/22	L. E. Simmonds	Analyze Cobra database and transmit correspondence to Cobra Team re:	0.50	300.00	150.00
09/27/22	J.B. Berringer	Work on (.60); internal team call (1.00)	1.60	1,205.00	1,928.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/27/22	M. C. McDonald	Attend internal RS strategy call re	0.80	665.00	532.00
09/27/22	L. E. Simmonds	Update calendar with new deadline per extension provided by opposing counsel.	0.20	300.00	60.00
09/27/22	A. Kramer	Review/respond re	0.10	1,305.00	130.50
09/27/22	L.A. Szymanski	Communications w/ COBRA re:	0.20	850.00	170.00
09/27/22	L.A. Szymanski	Participate in conference call with COBRA team to	0.20	850.00	170.00
09/27/22	L.A. Szymanski	Communications with TCDI team re:	0.20	850.00	170.00
09/27/22	L.A. Szymanski	Participate in internal team call	0.70	850.00	595.00
09/27/22	A. N. Kitchen	Attended RS Team call (,8);	1.10	660.00	726.00
09/27/22	P.E. Breene	Internal call with RS Team re	0.50	1,290.00	645.00
09/27/22	L. E. Simmonds	Analyze internal agenda re:	0.50	300.00	150.00
09/27/22	A. Crawford	Participate in weekly case status call.	1.00	715.00	715.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/27/22	M. C. McDonald	Analyze authorities in support of	0.20	665.00	133.00
09/27/22	L.A. Szymanski	Create agenda for internal team call	0.50	850.00	425.00
09/27/22	L.A. Szymanski	Draft outline on	0.60	850.00	510.00
09/27/22	L.A. Szymanski	Attention to email from N. Cramb (counsel for Liberty) re:	0.20	850.00	170.00
09/27/22	L.A. Szymanski	and communication w/ Gilbert re: same	0.20	850.00	170.00
09/27/22	L.A. Szymanski	Draft outline for	1.50	850.00	1,275.00
09/27/22	P.E. Breene	Review	2.50	1,290.00	3,225.00
09/27/22	L.A. Szymanski	Communications w/ DPW & Dechert teams re:	0.40	850.00	340.00
09/27/22	K. McCloskey	Weekly full team conference call,	0.80	360.00	288.00
09/27/22	L.A. Szymanski	Attention to  communications w/ K.  McCloskey re:	0.70	850.00	595.00
09/27/22	L.A. Szymanski	Communications w/ A.	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Kramer & P. Breene re:			
09/27/22	L.A. Szymanski	Communications with A. Kitchen regarding	0.40	850.00	340.00
09/28/22	A. Kramer	E-mail exchange with Szymanski re	0.10	1,305.00	130.50
09/28/22	L.A. Szymanski	Communications with RS team re:	0.40	850.00	340.00
09/28/22	A. Kramer	Teams meeting with Hoff and RS team re	1.00	1,305.00	1,305.00
09/28/22	A. Kramer	E-mail exchanges with C. Ricarte, Breene and Szymanski re	0.30	1,305.00	391.50
09/28/22	L.A. Szymanski	Communications w/ K.  McCloskey & Committees re:	0.40	850.00	340.00
09/28/22	L.A. Szymanski	Communications w/ RS Team & Committees re:	0.40	850.00	340.00
09/28/22	L.A. Szymanski	Communications with Marsh's counsel regarding	0.20	850.00	170.00
09/28/22	A. N. Kitchen		2.50	660.00	1,650.00
09/28/22	K. McCloskey	Complete index of all	2.20	360.00	792.00



Date	Timekeeper	Description	Hours	Rate	Amount
		, per request of Ms. Szymanski.			
09/28/22	P.E. Breene	Review defendants'	1.50	1,290.00	1,935.00
09/28/22	A. Kramer	Teams meeting with Napolitano, Ricarte, Doyle, Hoff and RS team r	0.70	1,305.00	913.50
09/28/22	A. Kramer	E-mail exchanges with Beeber (Marsh) and Ricarte re	0.10	1,305.00	130.50
09/28/22	A. Kramer	E-mail exchange with C. Ricarte re	0.20	1,305.00	261.00
09/28/22	P.E. Breene	RS Team, Hoff and Ricarte call with	1.20	1,290.00	1,548.00
09/28/22	L.A. Szymanski	Communications with R. Hoff regarding insert for response to	0.30	850.00	255.00
09/28/22	P.E. Breene	RS Team, Hoff and Ricarte call with	1.00	1,290.00	1,290.00
09/28/22	L.A. Szymanski	Participate in witness interview with C. Ricarte, J. Doyle, R. Hoff & RS Team	1.20	850.00	1,020.00
09/28/22	L.A. Szymanski	Participate in interview with w/ C. Ricarte, J. Doyle, R. Hoff & RS Team	1.00	850.00	850.00
09/28/22	K. McCloskey	Identify information regarding for purposes of	2.30	360.00	828.00



Date	Timekeeper	Description	Hours	Rate	Amount
		, per request of Ms. Szymanski.			
09/28/22	L.A. Szymanski	Review	1.30	850.00	1,105.00
09/28/22	L.A. Szymanski	Communications with A. Kitchen regarding review of questions re:	0.50	850.00	425.00
09/28/22	L.A. Szymanski	Draft outline on	1.50	850.00	1,275.00
09/28/22	L. E. Simmonds	Analyze all Defendant Answers to Adversary Complaint to	0.50	300.00	150.00
09/28/22	L. E. Simmonds	Analyze Navigator's Amended Answer re: (.2) Analyze  (.8)	1.00	300.00	300.00
09/29/22	A. Kramer	E-mail exchange with Breene and Szymanski re	0.30	1,305.00	391.50
09/29/22	L.A. Szymanski	Participate in conference call w/ Dechert, client & R. Hoff re:	1.00	850.00	850.00
09/29/22	A. Kramer	Weekly zoom call with Ricarte, Hoff and RS Team re	1.00	1,305.00	1,305.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/29/22	A. Kramer	E-mail exchange with C. Ricarte and Skadden re	0.20	1,305.00	261.00
09/29/22	K. McCloskey	Archive Objections and Responses to 30(b)(6) notices received from defendants	0.20	360.00	72.00
09/29/22	K. McCloskey	Create	1.20	360.00	432.00
09/29/22	M. C. McDonald	Attend strategy call with client, R. Hoff, and RS Team re	1.20	665.00	798.00
09/29/22	P.E. Breene	Team call with client, Doyle, Coleman and Hoff re	1.20	1,290.00	1,548.00
09/29/22	L.A. Szymanski	Email communications with R. Hoff regarding	0.40	850.00	340.00
09/29/22	L.A. Szymanski	Communications with R. Hoff & RS team regarding	0.50	850.00	425.00
09/29/22	L.A. Szymanski	Attention to documents flagged by A. Kitchen regarding	0.80	850.00	680.00
09/29/22	L.A. Szymanski	Communications with Dechert team & client regarding	0.20	850.00	170.00
09/29/22	L.A. Szymanski	Participate in weekly conference call with RS Team, client & R. Hoff	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/29/22	A. Crawford	Participate in call with client regarding	1.00	715.00	715.00
09/29/22	K. McCloskey	Respond to question from Mr. Crawford re	0.20	360.00	72.00
09/29/22	A. Crawford	Revise responses and objections to	0.50	715.00	357.50
09/30/22	A. Kramer	email exchange with Breene, Szymanski, Crawford re	0.30	1,305.00	391.50
09/30/22	A. Kramer	Conference call with Breene, Szymanski, Crawford re	0.50	1,305.00	652.50
09/30/22	A. Kramer	Conference call with Committees and RS Teamre	0.50	1,305.00	652.50
09/30/22	L.A. Szymanski	Communications wtih R. Hoff regarding	0.60	850.00	510.00
09/30/22	L.A. Szymanski	Communications with R. Hoff regarding	0.20	850.00	170.00
09/30/22	L.A. Szymanski	Communications with J. Doyle, R. Hoff, A. Kramer & P. Breene regarding	0.50	850.00	425.00
09/30/22	L.A. Szymanski	Participate in conference call with RS team & Committees regarding	0.50	850.00	425.00
09/30/22	P.E. Breene	Call with Committees re	0.50	1,290.00	645.00



Date	Timekeeper	Description	Hours	Rate	Amount
09/30/22	P.E. Breene	Call with Rubenstein re	0.40	1,290.00	516.00
09/30/22	A. Crawford	Participate in call with committees regarding	0.50	715.00	357.50
09/30/22	A. Crawford	Review and analyze	1.20	715.00	858.00
09/30/22	L.A. Szymanski	Review email from A. Kitchen re:	0.50	850.00	425.00
09/30/22	L.A. Szymanski	Communications with R. Aleali regarding	0.20	850.00	170.00
09/30/22	M. C. McDonald	Begin to draft	2.10	665.00	1,396.50
09/30/22	M. C. McDonald	Analyze authorities in support of .	0.60	665.00	399.00
09/30/22	A. Crawford	Participate in internal call regarding	0.60	715.00	429.00
09/30/22	L.A. Szymanski	Revise response to	0.70	850.00	595.00
09/30/22	L.A. Szymanski	Revise written response to	1.90	850.00	1,615.00



ABU DHABI + ATHENS + AUSTIN + BEUING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Date	Timekeeper	Description	Hours	Rate	Amount
09/30/22	L.A. Szymanski	Review email from P. Breene regarding	0.10	850.00	85.00
09/30/22	L.A. Szymanski	Participate in conference call with RS team re	0.50	850.00	425.00
09/30/22	P.E. Breene	Team call re	0.50	1,290.00	645.00
Totals			367.90	3	41,220.50

## **SUMMARY OF PROFESSIONAL SERVICES:**

Timekeeper	Hours	Rate	Total
Ann V. Kramer	58.40 hrs @ \$	1,305.00 / hr	76,212.00
Paul E. Breene	54.40 hrs @ \$	1,290.00 / hr	70,176.00
John B. Berringer	17.10 hrs @ \$	1,205.00 / hr	20,605.50
Lisa A. Szymanski	125.70 hrs @ \$	850.00 / hr	106,845.00
Anthony Crawford	33.00 hrs @ \$	715.00 / hr	23,595.00
Margaret C. McDonald	28.30 hrs @ \$	665.00 / hr	18,819.50
Adrienne N. Kitchen	23.90 hrs @ \$	660.00 / hr	15,774.00
Jonathan P. Matthews	0.30 hrs @ \$	505.00 / hr	151.50
Kyle McCloskey	16.70 hrs @ \$	360.00 / hr	6,012.00
Lianna E. Simmonds	10.10 hrs @ \$	300.00 / hr	3,030.00
Total Professional Services			341,220.50



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## **DISBURSEMENTS AND OTHER CHARGES**

Date	Description	Amount
08/26/2022	LISA SZYMANSKI - Rail Travel Agent Fee - VENDOR: Lisa Szymanski, Aug 26, 2022, Travel agent fee for trip to CT for Purdue	41.00
08/26/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Aug 26, 2022, Amtrak fee for trip to CT for Purdue	81.00
08/29/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Aug 29, 2022, Amtrak for trip to CT for Purdue	50.00
08/29/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Aug 29, 2022, Amtrak for trip to CT for Purdue	68.00
08/29/2022	LISA SZYMANSKI - Hotel - Lodging - VENDOR: Lisa Szymanski, Aug 29, 2022, Hotel while on trip to CT for Purdue	244.95
08/29/2022	LISA SZYMANSKI - Business Travel - Dinner - VENDOR: Lisa Szymanski, Aug 29, 2022, Dinner while on trip to CT for Purdue Lisa Szymanski	18.35
08/30/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Aug 30, 2022, Uber for trip to CT for Purdue	53.89
08/30/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Aug 30, 2022, Amtrak for trip to CT for Purdue	21.00
08/30/2022	LISA SZYMANSKI - Business Travel - Breakfast - VENDOR: Lisa Szymanski, Aug 30, 2022, Breakfast while on trip to CT for Purdue Lisa Szymanski	8.09
09/07/2022	LISA SZYMANSKI - Travel Agent Fee - VENDOR: Lisa Szymanski, Sep 07, 2022, Travel agent fee for trips for Purdue depositions	41.00
09/07/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Sep 07, 2022, Rail fee for trip for Purdue depositions	235.00
09/09/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Sep 09, 2022, Rail fee for trip for Purdue depositions	68.00
09/13/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Sep 13, 2022, Ubert to 30th Street Station for Purdue depositions	38.36
09/13/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Sep 13, 2022, Uber while in NY for Purdue depositions	25.17



Date	Description		Amount	
09/13/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Sep 13, 2022, Train fee from Stamford to NYC trip for Purdue deposition		11.50	
09/14/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Sep 14, 2022, Uber for Purdue depositions		51.49	
09/14/2022	LISA SZYMANSKI - Taxi - VENDOR: Lisa Szymanski, Sep 14, 2022, Taxi for Purdue depositions		12.00	
09/14/2022	LISA SZYMANSKI - Hotel - Lodging - VENDOR: Lisa Szymanski, Sep 14, 2022, Hotel lodging for Purdue depositions		479.71	
09/14/2022	LISA SZYMANSKI - Hotel - Business Travel - Dinner - VENDOR: Lisa Szymanski, Sep 14, 2022, Hotel Dinner for Purdue depositions Lisa Szymanski		46.82	
09/14/2022	LISA SZYMANSKI - Business Travel - Lunch - VENDOR: Lisa Szymanski, Sep 14, 2022, Lunch for Purdue depositions Lisa Szymanski		19.00	
09/14/2022	LISA SZYMANSKI - Business Travel - Dinner - VENDOR: Lisa Szymanski, Sep 14, 2022, Dinner for Purdue depositions Lisa Szymanski		13.60	
09/30/2022	VERITEXT - TRANSCRIPT EXPENSE Purdue Pharma, L.P., Et Al. v. AIG Specialty Insurance Co; Witness: Doug Carey Certified Transcript		1,572.45	
09/30/2022	VERITEXT - TRANSCRIPT EXPENSE Purdue Pharma, L.P., Et Al. v. AIG Specialty Insurance Co., Et Al.; Witness: Willy Chang Certified Transcript		1,901.80	
	Total Expenses and Other Charges		5,102.18	
INVOICE SUMMARY				
Fees \$ Less 18% Fee Discount \$		\$ \$	341,220.50 (61,419.69)	
Total Fees \$			279,800.81	
Total Expenses and Other Charges \$_		\$	5,102.18	
TOTAL CURRENT INVOICE DUE \$_		\$	284,902.99	
	Total Amount Due	\$	284,902.99	

